

VZCZCXYZ0000  
PP RUEHWEB

DE RUEHDR #0866 3500937  
ZNR UUUUU ZZH  
P 160937Z DEC 09  
FM AMEMBASSY DAR ES SALAAM  
TO SECSTATE WASHDC PRIORITY 9139

UNCLAS DAR ES SALAAM 000866

SIPDIS  
SENSITIVE

DEPT RM/F/DFS/FO/AA/CAA; AF/E FOR JTREADWELL; H FOR LYNNEA SHANE

E.O. 12958: N/A

TAGS: OREP AFIN TZ

SUBJECT: CODEL PAYNE TANZANIA VISIT EXPENSES

¶1. (SBU) FINAL RECONCILED EXPENSES: EXPENDITURES FOR CODEL PAYNE  
VISIT TO DAR ES SALAAM, NOV 13-15, 2009 (00X0488.1-2089-010035,  
SUB-OBJECTS 2166/2167/2168)

PER DIEM (LODGING INCLUDED) (2167) DOLS 1,938  
--PAYNE, REP DONALD DOLS 646  
--DAGNE, THEODROS DOLS 646  
--LUSANE, NOELLE DOLS 646

TRANSPORTATION (2166) DOLS 858.66  
--DRIVER OVERTIME 684.32  
--MOTOR POOL DISPATCHER OVERTIME DOLS 174.34

OTHER EXPENSES (2168) DOLS 271.72  
--AIRPORT EXPEDITER OVERTIME DOLS 130.36  
--PRESS OFFICER OVERTIME DOLS 81  
--REFRESHMENTS FOR CIVIL SOCIETY PANELISTS DOLS 60.38

¶2. (SBU) POINT OF CONTACT: Control Officer is Econoff Emily Shaffer,  
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LENHARDT